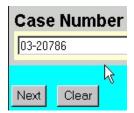
Motion to Transfer Divisional Venue.

STEP 1 Click on the **Bankruptcy** hyperlink on the **Main Menu** then click on **Motions** / **Applications**.

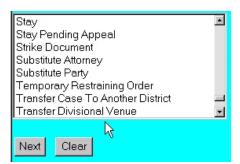




STEP 2 The Case Number entry screen displays.

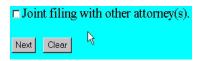


- **Case Number** enter a case number in *YY-NNNNN* format.
- ♦ Click on the **Next** button.
- STEP 3 The select type of motion/application being filed screen displays.



- ♦ Scroll through the options and highlight **Transfer Divisional Venue**.
- ♦ Click on the **Next** button.

STEP 4 The Joint filing with other attorney(s) screen displays.



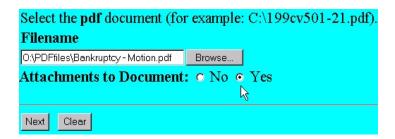
- ♦ Click in the **Joint filing with other attorney(s)** box to add any additional attorneys.
- ♦ Click on the **Next** button.

STEP 5 The Select the Party screen displays.



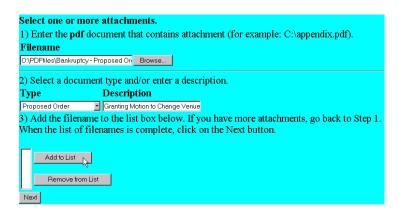
- ♦ Click on the party's name.
- ♦ Click on the **Next** button.

STEP 6 The Select the pdf document screen displays.



- ♦ Type the path and file name in the blank box, or
- Click on the **Browse** button to navigate to the appropriate directory and file.
- To attach the Proposed Order and other documents (e.g. an exhibit, appendix):
 - Click on the radio button next to 'Yes.'
 - Click on the Next button.

STEP 7 The Select one or more attachments: screen displays.



- Use the **Browse** button to navigate to the location of all necessary files.
- **Type** click on the down arrow to select the type of attachment, if listed.
- **Description** type in any additional description if needed.
- ♦ Add to List click this button to add selected attachment to list.
- As documents are added to list, they will appear in the filename list box.
- ♦ Click on the **Next** button.

STEP 8 The From, To, and With Certificate of Service? screen displays.

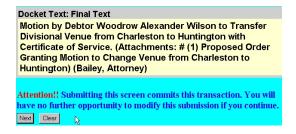


- **♦** From and To?: Type in the appropriate venues.
- ◆ Type a lowercase 'y' if a Certificate of Service is attached to your document or a lowercase 'n' if there is no Certificate of Service.
- ♦ Click on the **Next** button.

STEP 9 A Verification screen displays. Verify the accuracy of the case name and number, then click on the Next button.



The **Docket Text: Final Text** screen appears. This is the **LAST** opportunity to verify the accuracy of the information. Submission of this screen is **final**.



- ♦ Verify the final docket text. If correct, click **Next**.
- ♦ If the final docket text is incorrect, you must click on your **Browser's Back** button to correct your entries.
- ♦ To abort or restart the transaction, click on the **Bankruptcy** hyperlink on the *Menu Bar*.
- STEP 11 The Notice of Electronic Filing screen will display showing the essential data for this filing. Scroll down to view the entire receipt.

